| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|---|---|---|
| 1.Qualifying Name and Address of Candidate ERROLL WILLIAMS 4741 GENERAL EARLY DRIVE NEW ORLEANS, LA 70126 | Office Sought (Include title of office as well ASSESSOR ORLEANS | OFFICE USE ONLY Report Number: 18325 Date Filed: 2/5/2010 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 |
| 3. Date of Primary <u>2/6/2010</u> | | |
| This report covers from <u>1/24/2010</u> | through <u>2/4/2010</u> | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | |
| 9. Name of Person Preparing Report | | |
| Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 5th day of February | ,2010 | |
| ERROLL G.WILLIAMS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-658-1313 Daytime Telephone | |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 32,500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 32,500.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 5,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 37,500.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 43,435.10 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 43,435.10 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 28,564.80 |
| 15. Plus total receipts this period (Line 8 above) | \$ 37,500.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 43,435.10 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 22,629.70 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 5,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 5,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 3,234.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SEAN & JENNIFER REILLY P.O.BOX 66338 BATON ROUGE, LA 70896 | 02/03/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOBBY AND KAREN MAJOR 1300 KABEL DRIVE NEW ORLEANS, LA 70131 | 02/02/2010 | \$5,000.00 | \$8,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES BAILEY III 7255 BOCAGE BLVD BATON ROUGE, LA 70809 | 02/03/2010 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WENDELL BAPTISTE 6963 NEPTUNE COURT NEW ORLEANS, LA 70126 | 02/02/2010 | \$5,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| POKORNY DEVELOPMENT LLC 722 CANAL ST. NEW ORLEANS, LA 70130 | 02/04/2010 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GUSMAN FOR CRIMINAL SHERIFF P.O. BOX 19023 NEW ORLEANS, LA 70179 | 02/02/2010 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | - | | |
| 4. SUBTOTAL (this page) | | \$20,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$5,000.00 | TOTAL (complete only or | n last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| constitute may desire in carounding totals that must be reported | • | | 3. Total this Election |
|--|------------------------|--|------------------------|
| Name and Address of Contributor | | 2. Contributions this Reporting Period | |
| | a. Date(s) | b. Amount(s) | |
| JASON CANTRELL LLC 309 BARONNE ST NEW ORLEANS, LA 70112 | 02/03/2010 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MRS. LOUIS HAEUSER 1504 L&A ROAD METAIRIE, LA 70001 | 02/03/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMID/METRO PARTNERSHIP LLC 817 HICKORY AVE HARAHAN, LA 70123 | 02/03/2010 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALVIN RICHARDS 519 ADAMS STREET NEW ORLEANS, LA 70118 | 02/02/2010 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT S. MALONEY P.O.BOX 11333 NEW ORLEANS, LA 70181 | 02/02/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDWIN STOUTZ 3606 CANAL STREET NEW ORLEANS, LA 70112 | 02/03/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$12,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 32,500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 5,000.00 |

| SCHEDULE B: LOANS RECEIVED | | | |
|--|--|--|-----------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | itstanding. Separate loans | must be |
| 1. Name and address of lender ERROLL WILLIAMS 4741 GENERAL EARLY DRIVE NEW ORLEANS, LA 70126 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rate b. Interest rate b. Interest rate c | \$ 30,000.00 |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | l and interest separately. If separats under principal.) | ate amounts are |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| AMITE SIGNS 12687 VIRGINIA ST AMITE, LA 70422 | 01/29/2010 | SIGNS | \$ 845.50 |
| APAC P.O.BOX 50730 NEW ORLEANS, LA 70150 | 01/26/2010 | ENDORSEMENT/ADVERTISEME NT | \$ 2,000.00 |
| TNE BARNARD COMPANY 720 UNION ST NEW ORLEANS, LA 70130 | 01/27/2010 | PRINTING | \$ 370.60 |
| CLEAR CHANNEL 929 HOWARD AVE. NEW ORLEANS, LA 70131 | 02/02/2010 | RADIO AD | \$ 770.00 |
| CLOUT P.O.BOX 740697 NEW ORLEANS, LA 70131 | 01/26/2010 | ENDORSEMENT/ADVERTISEME NT | \$ 2,500.00 |
| HORACE FENNIDY 6245 WESTBANK EXPRESSWAY MARRERO, LA 70072 | 02/02/2010 | T SHIRTS | \$ 945.00 |
| CITIZENS FOR A BETTER GOVERNMENT P.O.BOX 850533 NEW ORLEANS, LA 70185 | 01/26/2010 | DISTRIBUTE LITERATURE | \$ 1,500.00 |
| KENNETH GARRETT 2152 L.B. LANDRY AVE NEW ORLEANS, LA 70114 | 01/29/2010 | LABOR FOR CANVASSING | \$ 720.00 |
| 3. SUBTOTAL (optional) | | l | \$9,651.10 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | | Expenditures this Reporting Period a. Date(s) | | |
|---|------------|---|--------------|--|
| IDEA P.O.BOX. 56607 NEW ORLEANS, LA 70156 | 01/27/2010 | ENDORESMENT/ADVERTISEME NT | \$ 2,500.00 | |
| KAREN JOHNSON 1900 MURL NEW ORLEANS, LA 70114 | 02/01/2010 | CANVASS/ DISTRIBUTE LITERATURE | \$ 1,000.00 | |
| MORGAN COMPANY 3527 CANAL STREET NEW ORLEANS, LA 70119 | 02/01/2010 | MEDIA TV | \$ 25,000.00 | |
| RAFAEL PARALES 7170 DEANNE ST NEW ORLEANS, LA 70126 | 02/02/2010 | CANVASS AND DISTRIBUTE LITERATURE | \$ 300.00 | |
| THE PRIDE NEWSPAPER 734 FLORIDA BLVD NEW ORLEANS, LA 70113 | 02/01/2010 | NEWS ADVERTISEMENT | \$ 500.00 | |
| JAMES SMITH 425 WHITNEY ST NEW ORLEANS, LA 70114 | 01/27/2010 | LABOR FOR SIGNS | \$ 250.00 | |
| THE LOUISIANA WEEKLY 2215 PELOPIDAS ST/ NEW ORLEANS, LA 70122 | 01/26/2010 | NEWSPAPER AD | \$ 800.00 | |
| TRIBUNE 2317 ESPLANADE AVE. NEW ORLEANS, LA 70119 | 01/26/2010 | NEWSPAPER AD | \$ 700.00 | |
| 3. SUBTOTAL (optional) | • | . | \$31,050.00 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| WWL RADIO 1500 POYDRAS ST, LA 70112 | 02/02/2010 | RADIO ADVERTISEMENT | \$ 1,234.00 |
| YAPA P.O.BOX 740306 NEW ORLEANS, LA 70174 | 01/26/2010 | ENDORSEMENT ADVERTISEMENT | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$2,734.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 43,435.10 |